

ECS Configuration Change Request

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|--|----------------------------|--|-------------------------|
| CCR No. 96-0279A | Logged Date 3/25/96 | Rev. A | Request Type CCR |
| Priority Routine <input checked="" type="checkbox"/> Urgent <input type="checkbox"/> Emergency <input type="checkbox"/> | Affected Release | | Change Class II |
| Title (description) Changes in RTM to Correct L4 Requirement Orphans Found by QA Audit | | | |
| Documents Affected | | Source Nos (RID, NCR, etc.) or Tech Reference | |
| RTM Change <input checked="" type="checkbox"/> Start New Baseline <input type="checkbox"/> | | | |
| Problem RBR interface requirements allocated to FOS were missing tracing to L4 requirements. | | | |
| Proposed Solution Add links between RBR and interface requirement and Level 4. | | | |
| Impact Analysis: | | | |
| Organizations Affected: BOO <input type="checkbox"/> Contracts <input type="checkbox"/> ESO <input type="checkbox"/> FOS <input checked="" type="checkbox"/> M&O <input type="checkbox"/> | | | |
| QA <input checked="" type="checkbox"/> Rel. A <input type="checkbox"/> Rel. B <input type="checkbox"/> Rel. IR1 <input type="checkbox"/> MRS <input type="checkbox"/> SMO <input type="checkbox"/> Subconts <input type="checkbox"/> | | | |
| Other _____ | | | |
| Cost: None <input type="checkbox"/> Small <input type="checkbox"/> Medium <input type="checkbox"/> Large <input type="checkbox"/> | | | |
| (Not exceeding \$100,000) (\$100,000 to \$500,000) (Over \$500,000) | | | |
| Schedule: None <input type="checkbox"/> Other _____ | | | |
| Additional LOC _____ | | Man-Months _____ | |
| Materials _____ | | | |
| Originator <u>Rino Ciardo</u> (Signed) <u>Rino Ciardo</u> 3/18/96 | | | |
| | | Signature | Date |
| Office <u>FOS</u> Office Manager (Signed) <u>Andy Miller</u> 3/18/96 | | | |
| | | Signature | Date |
| Disposition Approved <input checked="" type="checkbox"/> Approved w/Comment <input type="checkbox"/> Forward <input type="checkbox"/> Disapproved <input type="checkbox"/> | | | |
| Comments: | | | |
| CCB Chairperson (Signed) <u>R. E. Clinard</u> 3/27/96 | | | |
| | | Signature | Date |